

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

IT&C Dept - Sanction of an amount of Rs. 1,39,015/- to Managing Director APTS Ltd towards reimbursement of Taxi Hiring charges provided to certain officers of IT&C Dept for the period from June 2011 to July 2011-Orders-Issued.

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INFORMANTION TECHNOLOGY & COMMUNICATIONS DEPARTMENT

G.O.Rt.No. 163

Dt:06-09-2011

Read:

From Managing Director, APTS Ltd, Hyderabad. Lr.No.APTS/  
IT&C/Vehicle Bills/2009-10, dt.18.08.2011

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O R D E R:

In the reference read above Managing Director, APTS Ltd has requested for the reimbursement of expenditure already incurred towards payment of Taxi hired vehicle charges, which were used by the officers of IT&C Department, for the period from June 2011 to July 2011 and accordingly furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.1,39,015/- (One lakh thirty nine thousand fifteen only) to Managing Director, APTS Ltd towards reimbursement of expenditure incurred by him on hired vehicle charges, which were used by officers of IT&C Department for arranging conveyance for the period from June 2011 to July 2011. The details are given below.

S.No.	Particulars	Period	Amount RS..
1.	AP 9 TV 0414 Hired for Spl. Secretary, IT&C Department	June 2011	18,000
2.	AP 9 TV 0414 Hired for Spl. Secretary, IT&C Department	July 2011	10,015
3.	AP 9TV 0184-JD (Admn) for IT&C Department	June 2011 to July 2011	18000x2= 36,000
4.	AP 36 TV 0018- Hired for pool vehicle, IT&C Department	June 2011 to July 2011	18000x2= 36,000
5.	AP 09Y 0848-Hired for JD(P), IT&C Department	June 2011 to July 2011	18000x2= 36,000
		Sub Total	1,36,015
	APTS Service Charges @ 2%		2,720
	Service Tax 10.3% on APTS Service charges		280
	Grand Total		1,39,015

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3. The amount sanctioned in para 2<sup>nd</sup> above shall be debited to the Head of Account "3451-Secretariat Economic Services - MH (090)-Secretariat - SH(22) - IT&C Department-130-Office Expenses-134-Hiring of Private vehicles.

4. The Joint Director & DDO, IT&C Department shall draw the amount sanctioned in para 2 above and obtain a cheque in favour of the Managing Director, APTS Ltd, Hyderabad by deducting income Tax and on obtaining advance stamped receipt.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU  
SECRETARY TO GOVERNMENT

To  
The Managing Director APTS Ltd, Hyderabad  
Dy.PAO Secretariat Branch, Hyderabad  
IT&C (Claims) Dept.

// FORWARDED::BY ORDER //

SECTION OFFICER